

PORSE
11.3.31 7.1 V3

USEPA SF



1285065

THE PORT of PORTLAND
DRY DOCKAGE SALES RE-CAP
for Month of APRIL 1945.

Debit: ACCOUNTS RECEIVABLE - A29 - \$13,064.97 ✓

Debit: DISTRIBUTION Ledger - F29 - 150.00 ✓

Debit: _____ - _____

Credit: DOCKAGE EARNINGS - Q15 - \$13,214.97 ✓

DOCKAGE STATISTICS:

	<u>Number Docked</u>	<u>Ton Days</u>
Seagoing Vessels	8	128,957
River Boats, Barges, etc.	3	378
TOTALS	11	129,335

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3967 Displacement April 19 45

Name of Vessel USS General H. B. Freeman ~~XXXX~~ Cross Reg. Tonnage: 11,300

Cargo — Long Tons: _____

Ordered by Kaiser Co. Vancouver, Wn. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

11:00 AM 4/25 1945 8:20 AM 4/26 1945 Pontoons Nos. all Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
4/26	Lift day ends 11:00 AM		Cleaning & painting hull
	11,300 tons @ .10	1,130.00	
			Vessel arrived pier S-2 at 7:50 AM 4/25
			After undocking, vessel tied to pier
			S-2 at 9:45 AM 4/26
			Vessel departed from pier S-2 at 10:42 AM
			4/26
	Vessel ready to undock 11:00 PM 4/25		

Compiled by

C

Approved by

Entered

APR 29 1945

Billed

4/30

POOLE, Mc GONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351

PORTLAND 9,



DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

OREGON

TO: PORT OF PORTLAND

916 SPALDING BLDG.

CITY

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. 55275

DATE 5-3

194 5

TERMS NET F. O. B. THEIR PLANT DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA _____ DATE WANTED 5-3 RENDER INVOICES IN 3
TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	PIECE NO.	DESCRIPTION	UNIT PRICE	AMOUNT
				DOCK & UNDOCK SS KUBYSHEV 4-21&22-45 6392 TONS @ \$.10	\$639.20	

CONFIRMING TELEPHONE ORDER DO NOT DUPLICATE

The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

POOLE, Mc GONIGLE & JENNINGS

EATING 44-1

By Dale Emery
Purchasing Agent

Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein, do not exceed any applicable maximum established by the Office of Price Administration.

FOR COMPANY USE ONLY

JOB ORDER NO. 327,041-1

DEPARTMENT OR SHOP _____

PURPOSE FOR WHICH ORDERED _____

ORIGINATED BY CROSBY CASE

ON REQUEST NO. _____ BUYER VA

POOLE, Mc GONIGLE & JENNINGS

BY Dale Emery

1

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3966

April

19 45

Name of Vessel.....S/S Kuibishev

Gross Reg. Tonnage: 6392

Cargo — Long Tons:

Ordered by Poole McGonigle & Jennings Bill to

same

Repairs by..... same

Docked:

Undocking Started:

Lifted on:

12:05A M

M. 4/21

1945 6:02 P M

4/21

19 45

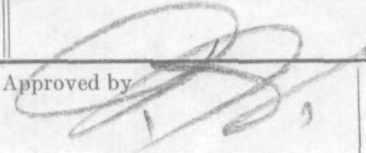
Pontoons Nos.

all

Dock No. _____

2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

11023 JAMES, KERNS & ABBOTT CO., PORTLAND				
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK	
4/22	Lift day ends 12:05 AM 6392 tons @ .10	639.20	Electric welded and calked rivets in hull.	
			Vessel arrived pier S-2 at 10:40 PM 4/20	
			After undocking, vessel tied to pier S-2 at 7:37 PM 4/21	
			Vessel departed from pier S-2 at 8:30 PM 4/21	
	Vessel ready to undock 5:00 PM 4/21			
		Compiled by C	Approved by 	Entered APR 29 1945
				Billed 4/2x

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3965

April 19 45

Name of Vessel S/S Itelmen

Gross Reg. Tonnage: 4385

Cargo — Long Tons:

Works.
Ordered by Northwest Marine Iron Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

6:05 P.M. 4/19 19.45 6:15P.M. 4/20 19.45 Pontoons Nos. 2-3-4-5 Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

T1023 JAMES KERRIS & ABBOTT CO. PORTLAND					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
4/20	Lift day ends 6:05 PM 4385 tons @ .12 526.20 Max. charge 1/6 of final quarter of 1st lay day ends 7:05 PM 4385 tons @ .01 x 1	500.00 <u>43.85</u> 543.85	Washed hull. Electric welded rivets in hull.		
	<i>Customer's P.O. 34361</i>				
			Vessel arrived pier S-2 at 1:30 PM 4/19		
			After undocking, vessel tied to pier S-2 at 7:17 PM 4/20		
	Vessel ready to undock 6:12 PM 4/20		Vessel departed from pier S-2 at 7:50 PM 4/20		
Compiled by C		Approved by 		Entered APR 29 1945	Billed 4/24

JOB NO. 432-8500
"Itelmen"
ORDERED FOR

PURCHASE ORDER

1

NORTHWEST MARINE IRON WORKS

2516 N.W. 29TH AVENUE
PORTLAND 10, OREGON

F. Davis

TO The Port of Portland
Spalding Building
Portland 4, Oregon

DATE 4-19-45
TERMS Net
F. O. B.
SHIP VIA
DATE WANTED

ITEM	QUANT.	UNIT	DESCRIPTION	PRICE	UNIT	DISCOUNT
			<p>Dry Docking</p> <p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty (60) days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to the Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p> <p>In its performance of this agreement sub-contractor shall be subject to all the applicable provisions and conditions of prime repair contracts, WSA - 8804 and DA - WSA - 469 between Contractor and the Government.</p>			
						Confirmation

⑤ 59264

RENDER INVOICES IN QUADRUPLICATE

RATING: None
ALLOTMENT SYMBOL: None
CONTRACT: DA-WSA-469

BUYER: HUBBARD

CERTIFICATION (C. M. P. Reg. No. 7)
"The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.

NORTHWEST MARINE IRON WORKS

PURCHASE ORDER No. **34367**

NORTHWEST MARINE IRON WORKS

APPROVED BY JOHN YOUNG
LOCAL MANAGER, MAINTENANCE
AND REPAIR

PURCHASING AGENT

By A. B. Woodell Date 4-19-45

NO. 112

Docking No. 3964 April 19 45

Name of Vessel Tug Modoc 6330 118 Gross Reg. Tonnage: 55

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

2:00 P.M. 4/18 19.45 1:25P.M. 4/23 19.45 Pontoons Nos. 5 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3963

April 19

Name of Vessel Donkey Scow #14 *6311*

Gross Reg. Tonnage: 39

51' x 22' x 3'-6"

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:40A M. 4/16 19 45 10:27A M. 4/18 19 45 Pontoon Nos. 5 Dock No. 1

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND—DRY DOCK DOCKAGE COMPILATION SHEET

Docking No. 3962

April

1945

Name of Vessel..... Donkey Scow #12 6271

Gross Reg. Tonnage: 39
51' x 22' x 3'-6"

Cargo — Long Tons:

Ordered by The Port of Portland Bill to same Repairs by same

Docked: Undocking Started: Lifted on:

10:07A M. 4/16 19 45 10:27A M. 4/18 19 45 Pontoons Nos. 4 Dock No. 1

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3961

April

19 45

Name of Vessel S/S Sovetskaya Latvia

Gross Reg. Tonnage: 4117

Cargo — Long Tons: _____

Works.

Ordered by Albina Engine & Machine

Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

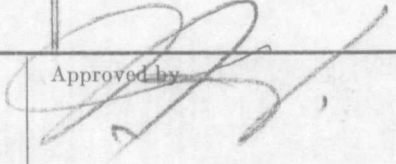
3:25 A.M. 4/14

19 45 8:10 P.M. 4/18

19 45 Pontoons Nos. 2-3-4-5

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 4/14		Straightened 50 ft. bilge keel on Stb.
4/15	Lift day ends 8:00 AM 4117 @ .12	494.04	side. Welded 682 rivets, calked 876
4/16	1st lay day ends 8:00 AM 4117 @ .10	411.70	rivets, renewed 4094 rivets and cleaned
4/17	2nd " " " 8:00 AM 4117 @ .10	411.70	and painted hull.
4/18	3rd " " " 8:00 AM 4117 @ .10	411.70	
	1/2 of 4th lay day ends 8:00 PM		
	4117 tons @ .10 X 1/2	205.85	
		1,934.99	Vessel arrived pier S-2 at 8:10 PM 4/13
			Vessel undocked & tied to pier S-2 at
			9:25 PM 4/18
			Vessel departed from pier S-2 at
			6:20 AM 4/19
	Vessel ready to undock 8:00 PM 4/18		
		Compiled by	Approved by
		C	
		Entered	Billed
		APR 23 1945	4/23

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Latvia

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 52959DATE April 14, 1945

SHIP TO

VIA 5121 - 41 - 1

F. O. B.

DEPT. ORDERED BY

DATE WANTED

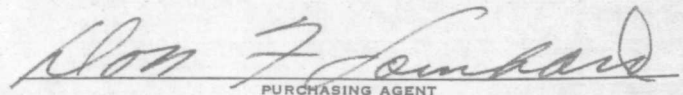
MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of PortlandSpalding Bldg.City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking & undocking S S S. Latvia				
	Lift day ending 8:00 A M 4/15/45		4.117 ton 12¢ ton		
	3 lay day ending 8:00 A M 4/18/45		4.117 ton .10 x 3 ton		
	$\frac{1}{2}$ - 4th lay day ending 8:00 P M 4/18/45		4.117 ton .10 x $\frac{1}{2}$ ton		
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration shall repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director, shall not affect renegotiation or repricing under the Revenue Act of 1943.</p>					

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS



PURCHASING AGENT

THE PORT OF PORTLAND — DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3960

April

1945

Name of Vessel USS Warren (APA-53)

Displacement

~~xxxxxx~~ Tonnage: 9050

Cargo — Long Tons: _____

Ordered by Poole McGonigle & Jennings Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

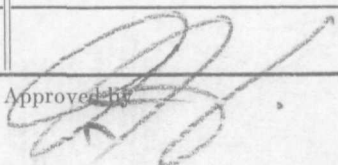
12:06A M. 4/11

19 45 12:34P M. 4/13

19 45 Pontoons Nos. all

Dock No. 2

11023 JAMES KERRIS & ABBOTT CO. PORTLAND

DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK
	Docking time starts 8:00 AM 4/11		Washed, cleaned & painted hull. Installed
4/12	Lift day ends 8:00 AM 9050 @ .10	905.00	sea chest and fair weather.
4/13	1st lay day ends 8:00 AM 9050 @ .10	905.00	
	1/4 pf 2nd lay day ends 2:00 PM		
	9050 @ .10 X 1/4	<u>226.25</u>	
		2036.25	
			Vessel arrived pier S-2 at 9:55 PM 4/10
			After undocking, vessel tied to pier S-2
			at 1:55 PM 4/13
			Vessel departed from pier S-2 at 2:23 PM
			4/13
	Vessel ready to undock 12:15 PM 4/13		
Compiled by <u>C</u>		Approved by 	Entered <u>APR 23 1945</u>
			Billed <u>4/18</u>

POOLE, MCGONIGLE & JENNINGS

SHIPBUILDERS
& ENGINEERS

PHONE ATWATER 9351



DRY DOCKING &
MARINE REPAIRING

2211 N. W. FRONT AVENUE

PORTLAND 9, OREGON

TO: PORT OF PORTLAND

916 SPALDING BLDG.

PURCHASE ORDER
TO BE SHOWN ON ALL
INVOICES, SHIPPING PA-
PERS, PACKAGES, ETC.

No. **54678**

CITY

DATE **4-24**

194 **5**

TERMS NET F. O. B. THEIR PLANT DELIVER TO 2100 N. W. FRONT AVE.

SHIP VIA CONF. DATE WANTED 4-24 RENDER INVOICES IN 3
TRANSPORTATION CHARGES MUST BE PREPAID. IF QUOTED F. O. B. SHIPPING POINT, ATTACH ORIGINAL PAID FREIGHT BILL TO INVOICE.

ITEM	QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
			DOCK & UNDOCK USS WARREN 9050 TONS		
			1ST LIFT DAY @ \$.10	\$905.00	
			1ST LAY DAY @ .10	905.00	
			2ND $\frac{1}{4}$ " @ .025	226.25	
<p>CONFIRMING TELEPHONE ORDER DO NOT DUPLICATE</p>					
<p>The undersigned purchaser certifies, subject to the penalties of Section 35 (A) of the United States Criminal Code, to the seller and to the War Production Board, that, to the best of his knowledge and belief, the undersigned is authorized under applicable War Production Board regulations or orders to place this delivery order, to receive the item(s) ordered for the purpose for which ordered, and to use any preference rating or allotment number or symbol which the undersigned has placed on this order.</p>					
<p>POOLE, MCGONIGLE & JENNINGS By <u><i>Robt. Emory</i></u> Purchasing Agent</p>					
<p>RATING AA-1</p>					
<p>Pursuant to the Emergency Price Control Act of 1942, the seller, by acceptance of this order, represents and agrees that the prices or rates quoted for the articles or services listed herein do not exceed any applicable maximum established by the Office of Price Administration.</p>					
<p>APA 53 M001-8</p>					

FOR COMPANY USE ONLY
570,001-8

JOB ORDER NO. _____
DEPARTMENT OR SHOP _____
PURPOSE FOR WHICH ORDERED _____

ORIGINATED BY CROSBY CASE
ON REQUEST NO. _____ BUYER VA

POOLE, MCGONIGLE & JENNINGS

BY *Robt. Emory* ®

1

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3959

April

19 45

Name of Vessel S/S Edward F. Johnson

Gross Reg. Tonnage: 10,452

Cargo — Long Tons:

Works.

Ordered by Albina Engine & Machine Bill to same

Repairs by same

Docked:

Undocking Started:

Lifted on:

4:13 P.M. 4/8

19 45 1:55P M. 4/10

19 45 Pontoons Nos. all

Dock No. 2

11023 JAMES, KERNS & ABBOTT CO., PORTLAND

[illegible]

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Johnson

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 52571DATE April 20, 1945

SHIP TO

VIA 5129 - 65

F. O. B.

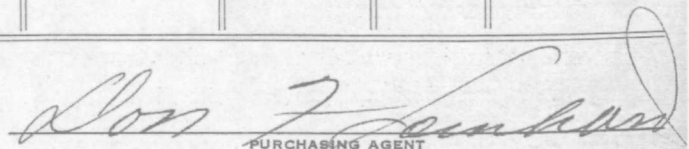
DEPT. ORDERED BY

DATE WANTED

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.The Port of Portland916 Spalding Bldg.City - 4

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking vessel S S Johnson				
	Docked April 8th. - undocked				
	April 10th.				
		10,452 tons	10¢ ton		

This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 30 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract it held by the subcontractor, in which event the provisions of Article 6 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration shall repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the Administration. This shall not affect renegotiation or repricing under the Revenue Act of 1943.

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED. FDLPACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.


PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

April 19 45

Gross Reg. Tonnage: 5757

Cargo — Long Tons:

Docked: _____ Undocking Started: _____ Lifted on: _____

3:40 P. M. 4/2 1945 6:47 A. M. 4/8 1945 Pontoons Nos. All Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

<small>11029 JAMES, KERNS & ABBOTT CO., PORTLAND</small>					
DATE	DOCKAGE	AMOUNT	GENERAL DESCRIPTION OF WORK		
4/3	Lift day ends 3:40 PM 5757 tons @ .10	575.70	Renewed, welded and calked rivets in hull.		
4/4	1st lay day ends 3:40 PM 5757 " @ .10	575.70	Repaired bilge keel. Cleaned & painted		
4/5	2nd " " ends 3:40 PM 5757 " @ .10	575.70	hull. Inspected tail shaft.		
4/6	3rd " " " 3:40 PM 5757 " @ .10	575.70			
4/7	4th " " " 3:40 PM 5757 " @ .10	575.70			
4/8	3/4 of 5th lay day ends 9:40 AM				
	5757 tons @ .10 X 3/4	431.78	Vessel arrived pier N-2 at 7:15 AM 3/31		
		3,310.28			
			Vessel departed from dock #2 at 8:05 AM		
			4/8		
	Vessel ready to undock 6:43 AM 4/8				
		Compiled by C	Approved by 	Entered APR 17 1945	Billed 4/10

PURCHASE ORDER

REPAIR DEPARTMENT

JOB NO. Lebec

ALBINA ENGINE & MACHINE WORKS, INC.

2103 N. CLARK AVE.
PORTLAND 12, OREGONPURCHASE
ORDER NO. 52114

DATE April 3, 1945

SHIP TO

VIA 5116 - 41 - 27

F. O. B.

DEPT. ORDERED BY

DATE WANTED D Jr. 3958

MARK EVERY PACKAGE WITH
ABOVE ORDER NUMBER.

The Port of Portland

960 Spalding Bldg.

City - 4

CONFIRMATION

QUANTITY	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	TRADE DISCOUNT	AMOUNT
	DA - WSA - 373				
	Docking & undocking S S Victoria				
	Platiletka 5.757 to vessel @ 10¢ per ton				
<p>This is a subcontract under WARSHIPREP made with the War Shipping Administration. The subcontractor agrees that within sixty days after the end of each calendar year it will submit to the Director of the Repair Contract Division, War Shipping Administration, 39 Broadway, New York City, a financial statement prepared in accordance with sound accounting practice, showing the revenues, costs and profits from the performance of work during such year under this and all other WARSHIPREP subcontracts, and under any WARSHIPREP contract if held by the subcontractor, in which event the provisions of Article 3 of WARSHIPREP shall govern for all such work; and that the subcontractor upon demand by the War Shipping Administration will repay to that Administration all profits in excess of 10% of the subcontractor's aggregate cost for such work, as determined by the said Director. This shall not affect renegotiation or repricing under the Revenue Act of 1943.</p>					

PLEASE FURNISH 3 COPIES OF INVOICES
COVERING THIS MATERIAL.INVOICES MUST BE MAILED NOT LATER THAN 5 DAYS AFTER
ORDER IS SHIPPED.PACKING SLIP MUST ACCOMPANY EACH
SHIPMENT.

RS



PURCHASING AGENT

THE PORT OF PORTLAND—DRY DOCK

DOCKAGE COMPILATION SHEET

Docking No. 3957

March & April

19 45

Name of Vessel S/S General C. H. Muir

Disp.

Gross Reg. Tonnage: 11,500

Cargo — Long Tons:

Ordered by Kaiser Co. Vancouver Wn. Bill to same Repairs by same

Docked: _____ Undocking Started: _____ Lifted on: _____

8:42 P.M. 3/31 1945 7:25 A.M. 4/2 1945 Pontoons Nos. all Dock No. 2

11023 JAMES. KERNS & ABBOTT CO. PORTLAND

[illegible]